



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 7122-1/23*  
*Award Sheet*

**Procurement Management Services** DIVISION

BID NO.: **7122-1/23**

PREVIOUS BID NO.: **7122-2/13-2**

TITLE: **HAULING & DISPOSAL OF CLASS B BIOSOLIDS**

CURRENT CONTRACT PERIOD: **05/01/2014** through **04/30/2019**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 7122-1/23*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

|                                   |                                   |                         |                                   |
|-----------------------------------|-----------------------------------|-------------------------|-----------------------------------|
| <b><u>No</u></b> Local Preference | <b><u>No</u></b> Micro Enterprise | Full Federal Funding    | <b><u>No</u></b> Performance Bond |
| Small Business Enterprise (SBE)   | PTP Funds                         | Partial Federal Funding | <b><u>No</u></b> Insurance        |
| Miscellaneous:                    |                                   |                         |                                   |

REQUISITION NO.:

PROCUREMENT AGENT: **HEVIA, MARIA**

PHONE: **305 375-5073**

FAX:

EMAIL: **MHEVIA@MIAMIDADE.GOV**

VENDOR NAME: BIOSOLIDS DISTRIBUTION SERVICES LLC  
 DBA:  
 FEIN: 202128835 SUFFIX : 01 54025  
 STREET: 350 SMC DRIVE CITY: SOMERSET ST: WI ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name            | Phone1       | Phone2 | Fax          | Email Address                |
|-----------------|--------------|--------|--------------|------------------------------|
| DANIEL ANDERSON | 651-674-5477 | -      | 715-247-3438 | CARISSA@BIOSOLIDSERVICES.COM |

VENDOR NAME: WASTE MANAGEMENT INC OF FLORIDA  
 DBA:  
 FEIN: 591094518 SUFFIX : 09 33127  
 STREET: 2125 NW 10TH COURT CITY: MIAMI ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: -

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name       | Phone1       | Phone2 | Fax          | Email Address   |
|------------|--------------|--------|--------------|-----------------|
| ROSA RAMOS | 954-984-3048 | -      | 305-325-1794 | CMARRERO@WM.COM |

VENDOR NAME: H & H LIQUID SLUDGE DISPOSAL INC  
 DBA:  
 FEIN: 591832613 SUFFIX : 01 32008  
 STREET: 6990 US HWY 27 CITY:BRANFORD ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: 800-653-0386

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name       | Phone1       | Phone2       | Fax          | Email Address               |
|------------|--------------|--------------|--------------|-----------------------------|
| RICK HACHT | 386-935-1284 | 800-653-0386 | 386-935-0941 | BIOSOLIDSOLUTIONS@HHLSD.COM |

VENDOR NAME: SYNAGRO SOUTH LLC  
 DBA:  
 FEIN: 760612567 SUFFIX : 01 21220  
 STREET: 435 WILLIAMS COURT SUITE 100 CITY:BALTIMORE ST: MD ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: 800-370-0035

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name          | Phone1       | Phone2       | Fax          | Email Address      |
|---------------|--------------|--------------|--------------|--------------------|
| MICHAEL WOLFE | 813-285-0680 | 800-370-0035 | 786-573-1807 | MWOLFE@SYNAGRO.COM |

**ITEMS AWARDED Section:**

Details: 7122-1/23

Please see Roadmap

Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award: No

DPM Award: No

BCC Date: 03/04/2014

DPM Date: 12/24/2013

Contract Amount: \$ 42,542,000.00

Additional Items Allowed: Yes

Agenda Item No.: 8F6(140255)

Special Conditions:

**BPO INFORMATION Section:**

|   |                     |                                       |
|---|---------------------|---------------------------------------|
| 1 | ABCW1400664         |                                       |
|   | <b>Commodity ID</b> | <b>Commodity Name</b>                 |
|   | 906-80              | SEWAGE COLLECTION SERVICES, TREATMENT |
|   | <b>Department</b>   | <b>Department Allocation</b>          |
|   | WS                  | \$42,542,000.00                       |

**End of BPO Information Section**